



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **027109024**
 PROJECT: **STP 2020(024)**
 CONTRACT: **09193216**
 AWARD AMOUNT: **\$3,290,506.90**
 PROJECTED AMOUNT: **\$3,363,648.90**
 ADJ. PROJECTED AMOUNT: **\$3,363,648.90**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **US 90**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **WALLER**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/02/2021** to **04/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.32**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/09/2019**
 WORK BEGIN DATE: **05/01/2020**
 ACCEPTED DATE: **04/01/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,516,185.56	\$3,510,938.66	\$5,246.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,516,185.56	\$3,510,938.66	\$5,246.90
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,516,185.56	\$3,510,938.66	\$5,246.90

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 05/01/2020
TIME CHARGES BEGIN: 12/08/2019
BID DAYS: 119
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 119
DAYS CHARGED TO DATE: 117
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/02/2021		1	Final pay adjustments & Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(024) CONTROL 027109024
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0165	05006001	000	MOBILIZATION	LS	60,000.000	0.030	\$1,800.00	1.00	1.00
0230	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	115.000	\$189.75	3,920.00	3,920.00
0245	06286002	000	REMOVE ELECTRICAL SERVICES	EA	300.000	2.000	\$600.00	2.00	2.00
0310	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	400.000	\$80.00	10,000.00	10,000.00
0320	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	5,261.000	\$1,052.20	170,620.00	170,620.00
0335	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	1,994.000	\$598.20	85,310.00	85,310.00
0360	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	3.000	\$225.00	75.00	75.00
0365	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	-280.000	-\$56.00	8,040.00	8,040.00
0370	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	6,523.000	\$1,304.60	139,802.00	139,802.00
0380	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	-1,942.000	-\$679.70	69,901.00	69,901.00
0385	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.000	2.000	\$4.00	48.00	48.00
0405	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	-1.000	-\$125.00	34.00	34.00
0415	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	-30.000	-\$19.50	5,000.00	5,000.00
0420	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	-30.000	-\$16.50	5,000.00	5,000.00
0425	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	2,296.000	\$1,262.80	85,310.00	85,310.00
0435	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	-3,029.000	-\$1,665.95	69,901.00	69,901.00
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	93.000	\$465.00	2,471.00	2,471.00
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	228.000	\$228.00	15,000.00	126,266.40

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,246.90

CONTRACT LINE ITEMS

PROJECT STP 2020(024) CONTROL 027109024
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0085	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	19.400	0.000	34.66	1,039.80
0090	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	279.000	0.000	279.00	4,185.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	17.000	0.000	17.00	680.00
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	58.000	0.000	58.00	2,320.00
0105	01346004	000	BACKFILL (TY A OR B)	STA	85.000	419.000	0.000	419.00	35,615.00
0110	01506001	000	BLADING	STA	125.000	29.000	0.000	29.00	3,625.00
0115	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	44.670	0.000	40.76	4,076.00
0120	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	0.850	225,846.000	0.000	221,330.11	188,130.59
0125	03166001	000	ASPH (MULTI OPTION)	GAL	3.000	90,371.000	0.000	68,606.00	205,818.00
0130	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	100.000	2,260.000	0.000	2,367.57	236,757.00
0135	03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	85.000	18,639.010	0.000	19,257.26	1,636,867.10
0140	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	18.000	2,500.000	0.000	262.89	4,732.00
0145	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,000.000	4.200	0.000	7.59	7,593.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	66.500	0.000	101.86	71,298.50
0155	04506018	000	RAIL (TY T631)	LF	90.000	675.000	0.000	675.00	60,750.00
0160	04966099	000	REMOVE STR (RAIL)	LF	15.000	675.000	0.000	675.00	10,125.00
0165	05006001	000	MOBILIZATION	LS	60,000.000	1.000	0.000	1.00	60,000.00
0170	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	8.000	0.000	8.00	28,000.00
0175	05286004	000	LANDSCAPE PAVERS	SY	150.000	87.000	0.000	70.33	10,549.80
0180	05296001	000	CONC CURB (TY I)	LF	50.000	254.000	0.000	306.00	15,300.00
0185	05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0190	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	675.000	0.000	675.00	15,525.00
0195	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	900.000	12.000	0.000	12.00	10,800.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	975.000	0.000	975.00	2,437.50
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	12.000	0.000	12.00	33,000.00
0210	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.000	0.000	12.00	3,600.00
0215	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	9.000	0.000	9.00	2,250.00
0220	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	3,015.000	0.000	3,015.00	18,090.00
0225	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.000	905.000	0.000	845.00	13,520.00
0230	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	3,920.000	0.000	3,920.00	6,468.00
0235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	36.000	0.000	36.00	37,800.00
0240	06246028	000	REMOVE GROUND BOX	EA	200.000	9.000	0.000	3.00	600.00
0245	06286002	000	REMOVE ELECTRICAL SERVICES	EA	300.000	2.000	0.000	2.00	600.00
0250	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	38.000	0.000	38.00	988.00
0255	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	112.000	0.000	112.00	56,000.00
0260	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	706.250	22.000	0.000	22.00	15,537.50
0265	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	875.000	1.000	0.000	1.00	875.00
0270	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	706.250	2.000	0.000	2.00	1,412.50
0275	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	868.750	14.000	0.000	14.00	12,162.50
0280	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	9.000	0.000	9.00	9,000.00
0285	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	93.750	161.000	0.000	161.00	15,093.75
0295	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	60.000	4.000	0.000	4.00	240.00
0300	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.750	16.000	0.000	16.00	620.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0305	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	28.000	0.000	28.00	1,120.00
0310	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	10,000.000	0.000	10,000.00	2,000.00
0315	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.200	96.000	0.000	44.00	8.80
0320	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	170,620.000	0.000	170,620.00	34,124.00
0325	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.300	5,000.000	0.000	7,520.00	2,256.00
0330	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.300	48.000	0.000	92.00	27.60
0335	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	85,310.000	0.000	85,310.00	25,593.00
0340	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	12,714.000	0.000	14,631.00	7,315.50
0345	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	3,555.000	0.000	2,965.00	5,930.00
0350	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	2,820.000	0.000	2,551.00	10,204.00
0355	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	65.000	102.000	0.000	90.00	5,850.00
0360	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	75.000	0.000	75.00	5,625.00
0365	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	8,040.000	0.000	8,040.00	1,608.00
0370	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	139,802.000	0.000	139,802.00	27,960.40
0375	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.350	4,020.000	0.000	4,680.00	1,638.00
0380	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	69,901.000	0.000	69,901.00	24,465.35
0385	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.000	48.000	0.000	48.00	96.00
0390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	4,238.000	0.000	5,098.00	4,333.30
0395	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	1,185.000	0.000	1,323.00	5,292.00
0400	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	940.000	0.000	809.00	6,472.00
0405	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	34.000	0.000	34.00	4,250.00
0410	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	25.000	0.000	29.00	4,350.00
0415	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	5,000.000	0.000	5,000.00	3,250.00
0420	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	5,000.000	0.000	5,000.00	2,750.00
0425	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	85,310.000	0.000	85,310.00	46,920.50
0430	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	4,020.000	0.000	3,440.00	1,892.00
0435	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	69,901.000	0.000	69,901.00	38,445.55
0440	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	479.000	0.000	507.00	2,535.00
0445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	2,471.000	0.000	2,471.00	12,355.00
0450	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	7,985.000	0.000	8,470.00	11,858.00
0455	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	400.000	2.000	0.000	1.00	400.00
0460	06886004	000	VEH LP DETECT (SAWCUT)	LF	9.500	7,495.000	0.000	6,791.00	64,514.50
0465	61856002	001	TMA (STATIONARY)	DAY	350.000	100.000	0.000	121.00	42,350.00
0470	61856005	001	TMA (MOBILE OPERATION)	DAY	350.000	20.000	0.000	62.50	21,875.00
0500	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,571.000	0.000	38,649.78	38,649.78
0505	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,571.000	0.000	23,274.97	23,274.97
0510	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	7,000.000	0.000	40,850.00	40,850.00
0535	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	126,266.40	126,266.40
0570	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	6,000.000	0.000	1,198.37	1,198.37
								Category Subtotal	\$3,516,185.56

PROJECT STP 2020(024) CONTROL 027109024

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0515	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0520	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0525	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0540	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0545	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0550	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0555	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0560	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0565	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0575	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0580	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0585	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0590	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,516,185.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	19.40	34.660	1,039.80
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	279.00	279.000	4,185.00
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	17.00	17.000	680.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	58.00	58.000	2,320.00
01346004	000	BACKFILL (TY A OR B)	STA	85.000	419.00	419.000	35,615.00
01506001	000	BLADING	STA	125.000	29.00	29.000	3,625.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	44.67	40.760	4,076.00
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	0.850	225,846.00	221,330.110	188,130.59
03166001	000	ASPH (MULTI OPTION)	GAL	3.000	90,371.00	68,606.000	205,818.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	100.000	2,260.00	2,367.570	236,757.00
03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	85.000	18,639.01	19,257.260	1,636,867.10
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,571.00	38,649.780	38,649.78
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,571.00	23,274.970	23,274.97
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	18.000	2,500.00	262.889	4,732.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	1,000.000	4.20	7.593	7,593.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	66.50	101.855	71,298.50
04506018	000	RAIL (TY T631)	LF	90.000	675.00	675.000	60,750.00
04966099	000	REMOVE STR (RAIL)	LF	15.000	675.00	675.000	10,125.00
05006001	000	MOBILIZATION	LS	60,000.000	1.00	1.000	60,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	8.00	8.000	28,000.00
05286004	000	LANDSCAPE PAVERS	SY	150.000	87.00	70.332	10,549.80
05296001	000	CONC CURB (TY I)	LF	50.000	254.00	306.000	15,300.00
05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	2.00	2.000	10,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	675.00	675.000	15,525.00
05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	900.000	12.00	12.000	10,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	975.00	975.000	2,437.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	12.00	12.000	33,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.00	12.000	3,600.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	9.00	9.000	2,250.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	7,000.00	40,850.000	40,850.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	3,015.00	3,015.000	18,090.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.000	905.00	845.000	13,520.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	3,920.00	3,920.000	6,468.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	36.00	36.000	37,800.00
06246028	000	REMOVE GROUND BOX	EA	200.000	9.00	3.000	600.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	300.000	2.00	2.000	600.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	38.00	38.000	988.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	112.00	112.000	56,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	706.250	22.00	22.000	15,537.50
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	875.000	1.00	1.000	875.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	706.250	2.00	2.000	1,412.50
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	868.750	14.00	14.000	12,162.50
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	9.00	9.000	9,000.00

CONTRACT ID	027109024	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)		EA	1,100.000	2.00	2.000	2,200.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	93.750	161.00	161.000	15,093.75
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND		EA	60.000	4.00	4.000	240.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2		EA	38.750	16.00	16.000	620.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)		EA	40.000	28.00	28.000	1,120.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)		LF	0.200	10,000.00	10,000.000	2,000.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)		LF	0.200	96.00	44.000	8.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)		LF	0.200	170,620.00	170,620.000	34,124.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)		LF	0.300	5,000.00	7,520.000	2,256.00
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)		LF	0.300	48.00	92.000	27.60
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)		LF	0.300	85,310.00	85,310.000	25,593.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)		LF	0.500	12,714.00	14,631.000	7,315.50
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)		LF	2.000	3,555.00	2,965.000	5,930.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)		LF	4.000	2,820.00	2,551.000	10,204.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)		EA	65.000	102.00	90.000	5,850.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)		EA	75.000	75.00	75.000	5,625.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)		LF	0.200	8,040.00	8,040.000	1,608.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.200	139,802.00	139,802.000	27,960.40
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)		LF	0.350	4,020.00	4,680.000	1,638.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)		LF	0.350	69,901.00	69,901.000	24,465.35
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)		LF	2.000	48.00	48.000	96.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	0.850	4,238.00	5,098.000	4,333.30
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)		LF	4.000	1,185.00	1,323.000	5,292.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	8.000	940.00	809.000	6,472.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	125.000	34.00	34.000	4,250.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	150.000	25.00	29.000	4,350.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)		LF	0.650	5,000.00	5,000.000	3,250.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)		LF	0.550	5,000.00	5,000.000	2,750.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)		LF	0.550	85,310.00	85,310.000	46,920.50
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)		LF	0.550	4,020.00	3,440.000	1,892.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)		LF	0.550	69,901.00	69,901.000	38,445.55
06726007	000	REFL PAV MRKR TY I-C		EA	5.000	479.00	507.000	2,535.00
06726009	000	REFL PAV MRKR TY II-A-A		EA	5.000	2,471.00	2,471.000	12,355.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)		LF	1.400	7,985.00	8,470.000	11,858.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY		EA	400.000	2.00	1.000	400.00
06886004	000	VEH LP DETECT (SAWCUT)		LF	9.500	7,495.00	6,791.000	64,514.50
61856002	001	TMA (STATIONARY)		DAY	350.000	100.00	121.000	42,350.00
61856005	001	TMA (MOBILE OPERATION)		DAY	350.000	20.00	62.500	21,875.00
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	15,000.00	126,266.400	126,266.40
96066062		FORCE ACCOUNT - RAILROAD - KCS		DOL	1.000	6,000.00	1,198.370	1,198.37

TOTAL ITEM EARNINGS TO DATE

\$3,516,185.56